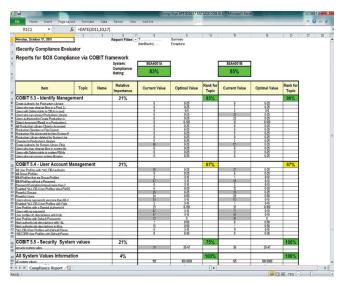# Compliance Evaluator

THE COMPLIANCE EVALUATOR SOLUTION

The solution provides a network-wide compliance assessment with an overall compliance score, and specific ratings for topics. Topic rating is based on the actual rating of the values included in the topic, and their importance. The information provided includes status checking for items such as System Values, Network Attributes, User Profile Attributes and Object Authorities.

The reports also include useful operational information deriving from QAUDJRN and from network activity. Virtually any type of information can be included. The result is a colorful and user friendly Excel spreadsheet which provides three different views: general, summary and exceptions only displays.

With Compliance Evaluator, managers can easily produce any number of compliance checklists, choose the contents and structure of the result, and attach different weights to each item. Compliance Evaluator can be scheduled to run automatically, and its results can be emailed directly from the IBM i to the relevant person.

Compliance Evaluator Scoring

FEATURES

• Network-wide compliance status at a glance

• PCI, SOX, HIPAA and other compliance checks

• Results can be scheduled and emailed directly from IBM i

• Assign Scores and a Scoring System to ensure your IBM i environment is operating at to the Administrator's defined measurements.

• Report on unexpected changes in User Activity, System Values, Network Attributes, User Profile Attributes and Object Authorities

• User-friendly GUI

Compliance Evaluator provides both exception reports, which only show the non-compliant categories, and full reports. It gives auditors the capabilities to self-define compliance targets and to score their site's compliance against default and recommended System Value and Network Attribute reports.

Compliance Evaluator stores a large number of report definitions. Each report can relate to a single server, selected servers or all servers in the organization.

A number of pre-defined spreadsheet plans relating to PCI, SOX and HIPAA security regulations are supplied with the product. The report plans are defined by the user through a Graphical User Interface. The results of queries are automatically saved, as along with historical comparisons of the compliance status at different times.

Compliance Evaluator provides two types of information:

• Static data

• Data covering transactions which took place in the network. This data highlights unexpected changes in user activity, such as how often users access production files.